

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Animal Husbandry Department - Tenders – Tender Terms & Conditions for Technical and Financial Bids for the “Supply of High Genetic Merit(HGM) Murrah Frozen Semen doses to APLDA – Approved - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT

G.O.RT.No. 129

Dated: 26-05-2021.

Read the following:-

1. Government Lr. No.1343931/AH.I/A3/2021, Dt:08.04.2021.
2. From the CEO, APLDA, Guntur, Lr.Roc.No.31/T3/2021, Dt: Nil received through e-file No.1407216.

** * **

ORDER:

Government after careful consideration of the circumstances stated by the Chief Executive Officer, Andhra Pradesh Livestock Development Agency, Guntur in his letter 2nd read above, hereby approve the Tender Terms and Conditions of the Tender Document for Technical and Financial Bids for supply of HGM Murrah frozen semen doses to APLDA for upgradation of buffaloe population in the state by following the procedure in vogue. The approved Tender terms & Conditions (Annexure) are appended to this order.

2. The Chief Executive Officer, Andhra Pradesh Livestock Development Agency, Guntur, shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Andhra Pradesh Livestock Development Agency,
Guntur(we).

Copy to:

P.S. to Minister (AHDD&F), A.P. Secretariat.
P.S. to Special Chief Secretary to Government, AHDD&F Department, A.P. Secretariat.
The Director of Animal Husbandry, A.P., Vijayawada.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexures for p.t.o.)

Annexure

(to G.O.Rt.No.129, AHDD&F(AH.I) Department, Dated:26-05-2021)

**TERMS & CONDITIONS OF TENDER NOTICE FOR
“Supply of High Genetic Merit Murrah Frozen Semen”
to APLDA, Guntur.**

**TENDER DOCUMENT
Tender Notice No:
Dt . 05.2021**

APLDA, GUNTUR

CHECK LIST TO BE SUBMITTED

To be filled in by the Tenderer and to be submitted along with Technical Bid only.

Sl. No.	Name of the Document	Yes/ No	Page Number
1	Declaration form (Duly signed) Part-1		
2	Technical specifications- Annexure-I		
3	Annual Production records for the preceding (2) years (2018-19 and 2019-20) certified by the Registered Veterinarian duly filled in Annexure-II		
4	Special Clause Provision-Certificate Notarized- Annexure-III		
5	Bidding Firm Profile- Proforma-1		
6	Purchasers Requirement - Proforma-2		
7	Semen collection records for the Bulls (Whose FS Doses are proposed to supply)- Proforma-3		
8	Performance statement - Proforma-4		
9	Sales Record for authorized Dealers only - Proforma-5		
10	Annual Turn over Certificate- Proforma-6		
11	Solvency certificate- Proforma-7		
12	Declaration in terms of G.O.Ms.No.352 (Duly signed) Proforma-8		
13	Earnest Money Deposit.		
14	Processing fee		
15	Certificate issued by CMU.(DAHD, GoI)		
16	Latest Semen Station Registration Certificate issued by State Animal Husbandry Authorities.		
17	Screening Reports obtained from MSP Approved laboratory for Health and Semen		
18	Performance certificate of the Breeding Bulls whose FS doses is proposed to supply along with the Documentary evidence from the Semen station to whom the same FS Doses (Any Model) are supplied and utilized.		
19	Sire Directory / Bull wise catalogue and the literature containing the Details about the HGM Murrah FS doses. (Soft copy & Hard copy)		
20	Income Tax Returns		
21	GST Certificate copy for Non government Organisation		
22	Authorised dealership certificate from the semen bank		
23	COPY OF PAN/TAN CARD and AADHAAR CARD		
24	Format of Quotation - Part-II (in a Separate cover)		

Note: All the Supported documents have been submitted in physical form and in online

The above details have been checked by me/us and found correct.

Place:
Dated:

**SIGNATURE OF THE TENDERER
WITH NAME and FULL ADDRESS
FIRM SEAL**

**TERMS & CONDITIONS OF THE TENDER NOTICE FOR
“SUPPLY OF HIGH GENETIC MERIT MURRAH FROZEN SEMEN”
(YEAR 2021 – 23)**

The Government of A.P has given permission to the Chief Executive Officer, Andhra Pradesh Live stock Development Agency, Guntur for procuring required number of HGM Murrah FS doses through e-procurement for which this request for e-tenders is issued. The Andhra Pradesh Livestock Development Agency, Guntur invites e-tenders from eligible bidders for the following HGM Murrah FS doses. (Above MSP standards and which are not produced by APLDA in required quantities)

S. No	Brief Description of the FS Doses		Specifica-tions	Unit & Quantity	Delivery Period	Place of Delivery	Remarks, If any
1	HGM FS doses	Murrah	As per Annexure-I	Single Dose/ Straw	Within 15 days	As per Proforma-2	

1. ELIGIBILITY TO PARTICIPATE IN THE TENDERS

- 1.1. Suppliers who are maintaining Frozen Semen stations with certification from Central Monitoring Unit, DAHD, Gol, either “A” or “B” and who are following strict Minimum Standards protocol or their authorized dealers are eligible to participate in the Tender.
- 1.2. Annual Production of Minimum 4.00 Lakhs doses or more of HGM quality (>4500 Kgs DMY) Murrah FS doses per annum during the years 2018-19 & 2019-20 are eligible to participate in the tenders either by themselves or through their dealer
- 1.3. Shall not submit more than one tender application for the FS Doses supply by the individual tenderer.
- 1.4. Authorized dealer of a semen station shall furnish all the related documents of the Frozen Semen Station with whom he/she has dealer ship agreement without any exemption.
Specifications: - The detailed requirements of the tendered HGM Murrah FS doses are annexed. (**Annexure-I**)

2.0. SUBMISSION OF THE TENDER FORMS THROUGH ONLINE:

- 2.1. Tenders will be accepted through on-line up to **at 3:00 PM** on the specified date for the supply of HGM Murrah FS doses required for Animal Husbandry Department through APLDA.
- 2.2. All the interested bidders mandatorily have to log on to e-Procurement website through secure mode only and submit their bids using digital certificate obtained from Andhra Pradesh Technology Services Ltd. [APTS-Sub CA] in compliance to Chapter III of IT Act 2000. The details and procedure for obtaining digital certificates is given at www.eprocurement.gov.in or contact the help desk of the site or visit www.aps.gov.in.
- 2.3. Transaction fee: All the participating bidders should pay Transaction Fee @ 0.04% of quoted value with a cap of Rs.10,000/- (Rupees Ten thousand only) + 12.36% of transaction fee to APTS, by using Credit cards (Any MASTER/VISA Card) issued by any bank or through net banking accounts with ICICI, UTI or HDFC Banks as per G.O.Ms.No.13, IT & C Dept., Dt:07.05.06.
- 2.4. Tenders have to be submitted separately through ONLINE i.e., Technical Bid (Part-I) and Financial Bid (Part-II). Hard copies of the technical bid and Financial bid be submitted in separate sealed envelopes to the Chief Executive Officer, APLDA, Guntur, Andhra Pradesh-522001 on or before **05:00PM** on the specified date.
- 2.5. Financial Bids of those Tenderers who qualify in Technical Bid will only be considered for finalization of rates and the firm.
- 2.6. The Technical Bid should be submitted with documentary evidence wherever necessary.

- 2.7. All the required documents / Certificates/ literature/ Brochures etc., have to be uploaded and submitted along with Technical Bid **(Part. I)** of the Tender only
- 2.8. The Financial Bid shall consist of only the details of bull wise/pedigree wise rates offered.**(Part-II)**
- 2.9. Processing fee of Rs.10,000/- (Rupees Ten Thousand Only) which is non refundable for tender on HGM Murrah FS Doses in the form of crossed demand draft/pay order drawn on any national bank in favour of CEO, APLDA, GUNTUR.

3.0 THE SCHEDULE FOR OPENING OF TENDERS THROUGH ONLINE:

Starting Date to download e-tenders	.05.2021 at 11.30 AM
Pre-Bid Meeting	05.2021 at 11.00 AM
Closing Date to download e-tenders	.05.2021 at 11.00 AM
Last Date for Submission of online Tenders	.05.2021 at 3.00 PM
Last Date for Submission of Hard Copies	.05.2021 at 5.00 PM
Technical Bid opening	.05.2021 at 11.30 AM
Financial Bid Opening	.05.2021 at 11.30 AM

- 3.1 The dates scheduled for RECEIPT and OPENING of tenders are fixed and will not be changed under normal circumstances. However, the CEO, APLDA, GUNTUR reserves the right of postponement of the date of opening of tenders or date of opening of financial bids in the event of any unforeseen reasons.
- 3.2 If, for any unforeseen reasons, the last date for submission of tenders and opening of Tenders happens to be a Public Holiday, the notified dates automatically gets postponed to next working day.
- 3.3 Failure to fill and sign the declarations and check list shall make tender invalid.
- 3.4 CEO, APLDA, GUNTUR is not responsible for non-receipt of Tenders or not uploading of Tenders on online for any reason, whatsoever.

4.0 DOCUMENTS TO BE ELECTRONICALLY ATTACHED:

- 4.1 All the required documents are to be arranged in the serial order, **(Serial Numbers and page numbers should be indicated on the right side top corner of the page)** then uploaded to the e- procurement web site i.e., www.eprocurement.gov.in (Page numbers will continue)

Sl. No	Name of the Document
1.	Check list (Duly signed)
2	Declaration form (Duly signed) Part-1
3.	Technical specifications- Annexure-I
4.	Annual Production records for the preceding (2) years (2018-19 and and 2019-20) certified by the Registered Veterinarian duly filled in Annexure-II
5	Special Clause Provision-Certificate Notarized- Annexure-III
6	Bidding Firm Profile- Proforma-1
7	Purchasers Requirement - Proforma-2
8	Semen collection records for the Bulls (Whose FS Doses are proposed to supply)- Proforma-3
9	Performance statement - Proforma-4
10	Sales Record for authorized Dealers only - Proforma-5
11	Annual Turnover Certificate- Proforma-6
12	Solvency certificate- Proforma-7
13	Declaration in terms of G.O.Ms.No.352(Duly signed) Proforma-8
14	Earnest Money Deposit.
15	Processing fee

16	Certificate issued by CMU. (DAHD, GoI)
17	Latest Semen Station Registration Certificate issued by State Animal Husbandry Authorities.
18	Screening Reports obtained from MSP Approved laboratory for Health and Semen
19	Performance certificate of the Breeding Bulls whose FS doses is proposed to supply along with the Documentary evidence from the Semen station to whom the same FS Doses (Any Model) are supplied and utilized.
20	Sire Directory / Bull wise catalogue and the literature containing the Details about the HGM Murrah FS doses. (Soft copy & Hard copy)
21	Income Tax Returns
22	GST Certificate copy for Non government Organisation
23	Authorised dealership certificate from the semen bank
24	COPY OF PAN/TAN CARD and ADHAR CARD
25	Format of Quotation - Part-II (in a Separate cover)

Note: The Tenderers should indicate page numbers clearly on the uploaded documents.

State /Central Government Semen stations are exempted from S. Nos. 5,8,12,14,21,22,23

4.2 All the enclosed documents shall be in English or Hindi or Telugu, If Any Document is produced in any Language other than English or Hindi or Telugu, True Translation copies of such documents in English shall be enclosed duly attested by a Gazetted Officer. Failure to submit English translation of such documents shall make tender invalid.

4.3 Besides uploading the documents electronically, the tenderers are requested to submit the hard copies of all the documents and Certificates, brochures & literature for verification on or before up to 5.00 PM on the specified date at Office of the CEO, APLDA, GUNTUR.

Note:- This is only for cross verification of the uploaded documents. If any of the required documents is not correctly uploaded, the bid shall become invalid even though documents are produced physically.

4.4 The successful tenderer has to submit all original documents for verification on the specified date before entering into agreement. If any document is found to be incorrect or faulty, the firm will be disqualified and will not be eligible for future tenders of the AP Government departments.

5.0. SUBMISSION OF DOCUMENTS:

5.1. DECLARATION IN TERMS OF G.O.MS.NO.352:

Government of Andhra Pradesh through G.O.Ms.No.352, AH,DD& F Department, dated: 22-11-2000 have prohibited the family members of the employees of Andhra Pradesh Animal Husbandry Department from entering into business relating to Veterinary Materials and Supplies drugs and medicines. To this effect, tenderer should submit a declaration as per Proforma given on Rs.50=00 non-judicial stamp paper duly attested by authorized notary. If the tenderer fails to enclose the declaration, the tender will be rejected / invalid. **(Proforma -8)**

5.2. EARNEST MONEY DEPOSIT (EMD):

5.2.1. Earnest Money Deposit of 1% of the amount quoted for the HGM Murrah FS doses shall be submitted in the form of crossed demand draft drawn from any nationalized/scheduled bank in favor of Chief Executive Officer, APLDA, Guntur payable at Guntur.

5.2.2. The E.M.D is refundable to the unsuccessful tenderers after finalizing the tenders.

5.2.3. The E.M.D in respect of successful tenderer will be retained with the Chief Executive Officer, APLDA, Guntur, until the finalization and submission of security deposit and signing of Agreement.

- 5.2.4. If the successful tenderer fails to enter in to agreement on the Non judicial stamp paper worth Rs.100/- (Rupees one hundred only), the E.M.D. will be forfeited.
- 5.2.5. Tenders received without Earnest Money Deposit will be disqualified. (Exemption to State Government Owned or Central government organizations.
- 5.2.6. Cheques, Call deposits, Term Deposits or Fixed Deposits will not be accepted towards Earnest Money Deposit.
- 5.2.7. Earnest Money Deposit of other tender deposited with this Department / Organization during any period of time shall not be considered for this tender.

5.3 Frozen Semen Station Registration:

- 5.3.1. Attested Photocopy of the Frozen Semen Station Registration with the State Animal Husbandry Department, which is in vogue shall be enclosed. If the firm has applied for renewal of license, necessary authenticated proof from the concerned Registration Authority shall be furnished. Registration issued for temporary basis will not be considered. The Frozen semen Station without registration certificate from the concerned State AH department will summarily be rejected.
- 5.3.2. The tenders received without proper registration certificate and CMU certificate are liable for rejection without any further notice.
- 5.3.3. Authorised dealers of CMU Graded Frozen Semen Station shall also submit the Semen station registration documents.

5.4. PREVIOUS EXPERIENCE:

- 5.4.1. The Tenderer should have minimum of Two (2) years of experience in the relevant field i.e., in Production/Distribution and supply of HGM Murrah FS doses to different organizations.
- 5.4.2. The tenderer shall attach production/distribution records in support of previous experience in handling of Semen station.
- 5.4.3. Tenders without the proof of two years previous production/ distribution experience shall summarily be rejected.

5.5. PERFORMANCE CERTIFICATE:

The Tenderer shall submit performance certificate from the Organizations/Institutions to whom the same HGM Murrah FS doses are supplied.

5.6. ANNUAL PRODUCTION:

Tenderers whose Annual Production/distribution of HGM Murrah FS doses as described in tender conditions is 4.00 Lakhs FS doses or more per annum during the years 2018-19 and 2019-20, only are eligible to participate in the tenders. The Annual Production Statement should be certified by the registered Veterinarian in **Annexure-II**. The certificate issued by any other authority will not be entertained.

5.8. SALES TAX CERTIFICATE / GST

Attested Photo Copy of latest Sales Tax Certificate (GST) along with tax registration certificate obtained from Commercial Tax officer of the area concerned should be enclosed. (Exemption to Government Organisations)

5.9 SOLVENCY CERTIFICATE

- 5.9.1. A Solvency certificate issued not older than one year from any nationalized/ scheduled bank not less than, Rs.1,00,000 (Rupees One Lakh only) should be enclosed. Bank documents or credit facility letters for said amounts are not valid. Enclosed Solvency Certificate shall not be older than (90) days to the date of opening of tenders.(Proforma-8)
If the firm is a proprietary concern, the Solvency Certificate shall be in the name of the firm or proprietor but not in any other name.

5.10 FS DOSES –BULL WISE CATALOGUE:

- 5.10.1 The tenderer shall enclose HGM Murrah FS Doses production details, bull wise along with DMY records for the quoted HGM Murrah FS Doses, and the information containing the requirements about HGM Murrah FS Doses available along with the hard copy signed.
- 5.10.2 The tenderer should submit the Disease Screening results of bulls whose FS doses are supplied, post thaw motility tests will be at Andrology Lab,

Visakhapatnam. Any defaults noticed in the quality; the FS doses will got tested at National Institutes for suitable recovery.

6.0 QUOTING OF RATES:

- 6.1.** The rates quoted shall be in Indian Rupees only and must be expressed both in figures and in words in the appropriate column in the financial bid.
(Part-II)
- 6.2.** The price for all the HGM Murrah FS Doses should include all costs including transportation, (insurance if required) for supply of HGM Murrah FS Doses to the destination point.
- 6.3.** The rates quoted should be exclusive of TAXES if applicable.
- 6.4.** The tenderer who is quoting the L1 prices and approved by the organization (APLDA) should not sell the same product for a lesser price anywhere in the country. If it is noticed that the tenderer has sold the products quoted for APLDA at a lesser price in other places, the reduced cost will be implemented for payment to the tenderer apart from recovery of the excess amount paid earlier for such products during the contract period.
- 6.5.** No Insurance/transportation/delivery charges will be paid by the department or indenter. Stocks shall be delivered to the places a) FSBS, Visakhapatnam b) FSB, Nandyal by the supplier / tenderer at the quoted rate only.
- 6.6.** If artificially low rates are quoted, the tender committee reserves the right to cross-verify them and ignore them from consideration in order to prevent unethical trade practices.
- 6.7.** If the Government introduces any fresh taxes or enhances the present rate of taxes, no change in the quoted rate can be claimed. However, such claims will be decided by the Tender Committee based-upon the merits of each case.
- 6.8.** No tenderer shall be allowed at any time on any ground what so ever to claim revisions or modifications in the rates quoted by him. Clerical error, typographical etc.
- 6.9.** Criteria for selection of Service Provider would be the Lowest Quote (L1) as quoted by the Bidder (for each item) for the execution of the Assignment for the entire Agreement Period, upon the minimum eligibility qualification adhering to the reverse tendering guidelines.
- 6.10.** The bidders shall quote their rate(s) for single unit towards their bid for the subject assignment in INR (Rs.). The price shall be applicable for entire agreement period of this assignment. The price shall be inclusive of all applicable taxes and delivery etc.
- 6.11.** The Financial Proposal of those Applicants who have qualified the Minimum Eligibility Criteria i.e., technical proposal will only be opened.
- 6.12.** The L1 price(s) quoted for each item by the technically qualified bidders in the commercial stage shall be the base price for reverse tendering.

The bidder shall be selected based on their Technical and Financial proposal duly adhering the guidelines for reverse tendering as per G.O.Ms.No.79, Finance (HR.VTFR) Department, Dt:25.08.2020.

Reverse Tendering Process:

- i) After identification of the L-1 Initial Price Offer, eligible (those who have submitted original hard copies of the DD/ BG for EMD) bidders shall be transferred to the Reverse Auction Platform.
- ii) The initial period of the Reverse tendering process will start on the date and time fixed and displayed, following which there will be auto extensions of time by 15 minutes in case of any reduction in bids recorded in the prior 15 minutes.
- iii) Decrements made in each subsequent bid shall not be less than 0.5% of the IBM/ECV uploaded.
- iv) Only the current L1 bid shall be visible to all bidders who may revise their bids until the end of the process.
- v) The L1 bid may be determined following a period of inactivity of more than 15 minutes of reverse bidding.
- vi) The contractor should register in <https://konugolu.ap.gov.in/> for participation in reverse auction.

- vii) If the number of bidders participated in initial tendering are more than five (05), 60% of the bidders participated in initial tendering (Counting from the bidder, who has quoted lowest initial price offer) or five (05) whichever is more shall be allowed for reverse tendering, if the number of bidders participated are equal or less than five (05), all the bidders shall be allowed to participate in the reverse tendering as per G.O.Ms.No.271, MA & UD (UH) Dept. dt 16/10/2019.
 - viii) To conduct reverse tender process at least two bidders would be required. If only single responsive bidder available, Government have discretion to consider the single responsive bidder, when price offer is substantially low i.e., minimum 10% less than the estimated contract value dispensing with reverse auction.
- 6.13.** The contract shall be for the full quantity of FS doses, as specified in the purchasers requirement during the contract period.
- 6.14.** The rates finalised for the successful bidder shall be fixed for the duration of the contract and shall not be subjected to adjustment on any account.

7.0. SECURITY DEPOSIT:

- 7.1.** The Security Deposit will be 3 % of the approved value of the HGM Murrah FS Doses. The successful tenderer has to deposit the Security Deposit in the form of Performance Bank Guarantee/ National Savings Certificate / Term Deposit for a minimum maturity period of (1) year pledged in favor of Chief Executive Officer, APLDA, Guntur.
- 7.2.** The Security Deposit and the Agreement along with other declarations will have to be submitted within (10) days from the date of communication of tentative approval of tender.

8.0. AGREEMENT:

- 8.1.** The successful tenderer on intimation by this office shall execute an agreement on Rs.100.00 (Rupees One Hundred only) non-judicial stamp paper in the prescribed format. Agreement should be typed only on one side of stamp paper with due attestation on each page. The agreement shall be signed within the stipulated date.
- 8.2.** In the event of failure to execute agreement in proper form along with the Security deposit as per the tender conditions by successful tenderer within the stipulated date, the EMD of such tenderer will be forfeited and such defaulter will forego the right to participate for future tenders of the Department for a period of (3) years.
- 8.3. Validity:**
Tender is valid for two year from the date of agreement. It can be extended with mutual agreement for a period of one more year.

9.0 SUPPLY OF HGM MURRAH FS DOSES:

- 9.1.** The successful tenderer shall ordinarily supply the approved FS Doses as per approved specifications with in a period of (15) days from the date of issue of Purchase order at locations assigned by CEO, APLDA, Guntur.
- 9.2.** If the progress in supplies is delayed due to any cause beyond the reasonable control of the suppliers and whether such delay or impediment occurs before or after the time for dispatch, reasonable extension of time might be granted by agreement between the parties.
- 9.3.** For every 100 doses of FS straws 1(one) extra FS Dose of the same bull shall be supplied for checking PTM at different levels on free of cost. Stocks will be accepted if they are found fit as per technical specifications cited in **Annexure-I**

10.0 QUALITY ASSURANCE:

- 10.1** Assurance should include Quality of FS doses including all quality parameters of MSP.
- 10.2** Conformity of FS Doses: **Special Clause**
Before entering in to agreement or during the process of tender the APLDA will depute a team of two(2) persons to the Frozen Semen Station of the successful bidder to verify the bull at collection point and to check the quality

of semen by the mentioned bull numbers in the laboratory during processing and also to collect 50 doses of frozen semen (samples) for long storage as standard doses on free of cost with mutual consent of successful bidder and APLDA.

These samples will form the base material for cross verification of gene mapping/parentage testing and PTM Sperm motility % of Frozen Semen doses, supplied against each High Genetic Merit Murrah bulls quoted and supplied by the successful bidder.

Firms agreeing for such condition only shall submit their tender forms and they have to furnish a notary affidavit in agreement of above condition as per **Annexure-III**.

11.0 PAYMENT PROVISIONS:

- 11.1 No advance payment for the supplies shall be entertained.
- 11.2 For large quantity orders, split delivery and split payments are feasible for logistical reasons. Any delay in payments due to Govt. procedures will not attract any penal charges. All payments are subjected to Government norms.
- 11.3 The approved tenderer will be effected the payment only on successful supply of HGM Murrah FS doses as per standard procedure as laid down in Terms and Conditions and as per Technical Specifications.
- 11.4 The documents pertaining to the supplied FS doses including 3 copies of invoices, insurance Certificate(optional), supplier assurance certificate(quality certificate), pedigree details and screening reports are to be provided at the time of supply in **proforma-9**.
- 11.5 Payment will be made within 45 days in general on the receipt of certified invoices from the consignee officials after delivery of FS doses.

12.0 PENALTIES

- 12.1 If the successful tenderer fails to execute the agreement or to deposit the required security within the time specified or withdraws his tender after the intimation of the acceptance of the tender has been sent to firm or owing to any reasons, or if the tenderer is unable to undertake contract, the contract will be cancelled and the Earnest Money Deposit deposited along with his tender shall stand forfeited and the firm will also be liable for all damages sustained by CEO, APLDA, Guntur by reasons of breach such as failure to execute the Supply.
- 12.2 If any HGM Murrah FS Doses supplied during the tender period is subsequently found to be in bad order, unsound and inferior in quality or description/specifications or otherwise faulty or unfit, the tenderer will not be entitled to any payment what so ever for such supply of FS doses. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the CEO, APLDA, Guntur and the tenderer shall be liable for all losses sustained in consequence of the termination which may be recovered personally from the tenderer from his revenue resources, as per rules.
- 12.3 In the event of successful Tenderer failing to supply the indented FS doses within the prescribed period partially or Wholly, the CEO, APLDA, Guntur has the right to take action against such Tenderer.

13.0 GENERAL

- 13.1. The authorized dealers shall furnish attested copies of internal agreement with the CMU graded Semen station for maintenance of technical and quality parameters.
- 13.2. In the event of authorized dealer becoming successful tenderer he/she shall deposit original agreements between the semen station and the dealer and shall be liable for all the technical and quality parameters as per CMU norms.
- 13.3. The authorized dealer shall submit an affidavit that he/she will be responsible for any lapses in quality parameters and will hold the responsibility for lapses/recoveries and legal actions.
- 13.4 Copies of every document produced by the tenderer should be clear and legible and attested wherever required otherwise it will not be considered.
- 13.5 The tenders failing to contain the required enclosures in complete shape

- will be summarily rejected.
- 13.6 All photocopies of documents enclosed shall be duly attested by a Gazetted officer.
- 13.7 The Technical Bid Committee or its nominee are empowered to cross verify the facts and information provided in the Technical Bid, before finalizing the firms to be placed before the Financial Bid Committee.
- 13.8 The Financial Bids of such firms, which have been qualified and approved by the Technical Bid Committee, shall only be considered by the Financial Bid Committee for their scrutiny/approval of the Rates.
- 13.9 If any tenderer withdraws his tender after opening of the tender on any plea or offers to modify any rate by him/her, the request of such tenderer will not be considered under any circumstances and EMD of such tenderer will be forfeited besides debarring from future tenders of the department for a minimum period of three years.
- 13.10 No company/ firm /dealer who have been black listed either by the State Government / Central Government / Organizations shall participate in this tender.
- 13.11 The Chairman of the Committee does not bind himself to accept the lowest tender and reserves the right to reject any one OR all Tenders OR accept any one OR more tenders at the same time without assigning any reason thereof and no further Correspondence will be entertained on this.
- 13.12 In case only one tender is received for any of the tendered FS doses, the discretion of the Chairman of the Committee to recommend the tender to Government is optional.
- 13.13 The tenders with extra conditions if any of the tenderer will be summarily rejected.
- 13.14 Only those agreeing with all the terms and conditions shall submit their tenders.
- 13.15 Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE READY" etc. will not be considered.
- 14.0. In the event of any dispute arising out of the tender such dispute would be subject to the Jurisdiction of the civil courts within the city of Guntur, Amaravathi (A.P) in A.P only.

SAVING CLAUSE: No Suit, Prosecution or any Legal proceedings shall lie against Department of Animal Husbandry / Chief Executive Officer, APLDA, Guntur. Andhra Pradesh or any person for anything, which is done in good faith or intended to be done in pursuance of this Tender.

Declaration Form

(The tenderer must prepare the declaration of tender on stationery with its letter head clearly showing the tenderers complete name and address)

Tender. No:

Our Reference No:

Dated:

To

The Chief Executive Officer

Andhra Pradesh Live Stock Development Agency

Veterinary Poly Clinic Campus

Kothapet, Guntur-522001.

Sir,

Sub: Supply of Frozen Semen doses of HGM Murrah (Frozen Bovine semen) to Frozen semen Bull Stations (FSBS's) of the department of Animal Husbandry in the state of Andhra Pradesh bids – regarding

1. We the undersigned ,hereby submit our Tender .In submitting our Tender ,we make the following declarations.
 - a. I/We have examined and have no reservations to the Tender Document.
 - b. I/We offer to supply in conformity with the Tender Document and in accordance with the delivery schedules specified in the schedule of requirements the following FS doses.

S.No	DMY in Kgs/Lactation	No of Doses/Year
1	4501-5000	
2	5001-5500	
3	5501-6000	
4	>6000	

The Unit price of our quotations/Tender ,including any unconditional discounts offered is as per Annexure-II

- c. Our tender shall be valid for the period of two years ,from the date of agreement
- d. I/We meet eligibility requirements and have no conflict or interest ,we are not participating in more than one quotation in this tender process ,and we have not been temporarily suspended or debarred by the AH Department or Govt.of A.P.
- e. We here by certify that we have taken steps to ensure that **no** person acting for us or on behalf will engage in any type of **corrupt, fraudulent, collusive, coercive or obstructive practices.**
- f). I/We agree for the special clause condition on the supply of Frozen Semen samples of the bulls intended for supply through this tenders.

Yours faith fully,

Signature of the Authorised signatory

Name & Title of Signatory_____

In the capacity of

(Insert legal capacity of person signing the letter of Quotation)

Address-----

Dated on ----- day of ----- (Insert date of signing)

Seal of Company

ANNEXURE-I

TECHNICAL SPECIFICATIONS

1. The semen station in which the semen doses are produced should have been graded as “A or B” by the Central Monitoring unit for the evaluation of frozen semen production stations constituted by the Government of India in their latest evaluation.
2. Frozen semen doses (straws) from the High Genetic Merit (HGM) Murrah bulls only
3. HGM Murrah Frozen semen Should be from the best Dam's lactation yield as per the APLDA requirement of bulls mentioned below and standard operating procedures for Bovine breeding standards set by Gol
4. Standards for Bulls semen required are

Category	Breed	Dam's Lactation Milk yield (Kgs)-Minimum
Category-1	Murrah	4500-5000
Category-2	Murrah	5001-5500
Category-3	Murrah	5501-6000
Category-4	Murrah	>6000.

5. Sperm concentration not less than 20 million spermatozoa with minimum 10 million motile live spermatozoa as per straw post thaw motility.
6. Packed in 0.25 ml French ministraw with colour coding as per MSP India in imported straws.
7. Intact acrosomes : Greater than or Equal to 65%.
8. Bacterial Load: Less than 5000 CFU per ml.
9. Semen doses should be from bulls **free from infectious Diseases** like Tuberculosis(T.B), Johne's Disease(J.D), Infectious Bovine Rhino Tracheitis (IBR), Brucellosis, Campylo bacteriosis, Trichomoniasis. (Proof for test results from GOI identified laboratories to be attached –Tests preferably done within 12 months before CMU grading /Supply dates as applicable).
10. Semendoses shall be from bulls which have no karyological abnormalities. (Attested copy of Karyological test results of bulls quoted shall be submitted)
11. The Semen stations and the bulls from which the semen doses are supplied should meet all the criteria prescribed in the Minimum Standard Protocol for semen Production issued by the Government of India.
12. The source of the bull –imported or produced using embryos or produced in India through Dam and Sire raised in India with details shall be submitted.

(Offered specifications, statement of compliance along with copy of literature, brochures of the Bulls whose FS doses are supplied shall be enclosed)

Note:

Authorized dealers shall obtain an internal agreement from the CMU graded Semen Station that they will abide by the above clauses and produce all relevant certificates and hold responsibility on the quality parameters of semen straw supplied by them through the dealers. They shall produce such copy(attested) in tender.

Annexure-II

List of HGM Murrah Bulls maintained by the semen Station participating in the tender or through the authorized dealer.

S. N o	INAPH Tag No	D.O. B	Source of the Bull	DMY in Kgs/Lact ation	Date from which Semen Collecti on starts	No of Doses produc ed per year	FS doses avaialabl e as on 01.05.202 1	Remarks

Signature of the Regd. Veterinarian
Name: & Seal
Regd. No

Annexure-III

Special clause Agreement (On Rs 100/- Non-Judicial Stamp paper with Notary Attestation)

I/we the authorized person/partner of ----- Frozen semen station authorized dealer for semen station or here by satisfy and agree that

a). If my firm (Semen station) becomes successful bidder / tenderer I/We agree to accept the special clause for allowing the team of 2-3 officers to verify the HGM bulls mentioned in our tender form and to allow them for physical presence during collection and processing of such bulls semen in laboratory by duly following the lab norms.

b) I/We also accept to supply 50 doses of Frozen semen samples of each bull processed in the presence of deputed officers duly labeled and bundled as specimen samples for cross verification of the claimed parameter of quoted bulls in future on free of cost

c) I /We accept to mutually sign and keep the record of such sample submission form/s for resolving disputes if any that arises on quality issues of HGM Murrah FS doses quoted in the tender bull wise.

d). In case of any disputes on the quality of FS doses supplied by the tenderer the cost of the tests at 3rd party laboratory (National Institutes) will be shared by the tenderer and purchaser at 50:50 ratio for all the samples subjected for such tests.

e). In case of disputes on the quality of the bulls semen supplied the DNA finger print tests will be conducted to verify the semen samples supplied by the tenderer at National Institutes and if any mis appropriation is noticed ,I/we agree to pay penal charges as imposed by the committee constituted by Government of Andhra Pradesh apart from legal proceedings.

f). I/We agree to resolve all legal issues through the Hon'ble High Court of A.P only and not in any other local courts as per the tender condition

Agreed and signed

On -----the day of -----Month in 2021

**Signature of the Authorised person
Of the CMU Graded Semen station
Name & Seal**

**1. Signature of the Tenderer
Name:
Company seal.**

2. Partners (if any)

3. Partners(if any)

Note: to be signed by Semen stations also if the authorized dealers are participating in the tender

Proforma-1

BIDDING FIRM PROFILE

- 1.Name of the Company:
- 2.Full postal address with pin code:
- 3.Telephone No:
4. Contact Person:
- 5.Mobile No:
- 6.E mail ID of company:
- 7.E mail of contact person:
- 8.Goods & service Tax No of the Company(GST)(Enclose Copy if required):
- 9.Semen production station : Yes/No
 - a).Copy of Grade Certificate issued by CMU GOI of the semen station : Yes/No
 - b).Is disease testing and inherited disorder testing certificates of the bulls attached : Yes/No
- 10.Copy of valid ISO Certificate attached/IS certificate: Yes/No
- 11.Details of supply of bovine frozen semen doses made during the past 2years(Proof):
- 12.Copy of detailed specification offered with pamphlet for the FS Doses:
- 13.Statements:

Signature and Seal of the Tenderer

Proforma- 2

Purchaser’s Requirement.

1. LIST OF HGM MURRAH FS DOSES AND DELIVERY PERIOD
(During tender contract period of 2 years).

Line Item No	Description of FS Doses	Minimum Supply Quantity in the Tender Period per annum	Physical unit	Final Destination (Project Site)	Desired Delivery Period for Supply from the date of Indent
1	2	3	4	5	6
DMY Of HGM Murrah Bulls1	Doses of HGM Murrah Frozen Bovine Semen		Individual Doses (Straws)	FSBS,Visakhapat nam &FSB,Nandyal	15Days
4501-5000	Category-1	150000			
5001-5500	Category-2	150000			
5501-6000	Category-3	100000			
>6000	Category-4	100000			

Place:
Date:

signature of the Tenderer
Name:
Company/Office Seal

Proforma -3

Semen Collection Record/Production Record

Motility	PTM after 24 hrs	No of doses produced	FS straws rejected	Remarks/ Reasons for rejection	
Total extended volume	Prefilling				
Conc(Millions/ml)					
Motility(%)					
Volume(ml)					
Ejaculate No					
Date					
Bull No					

Five(5) records per Bull for 1year (2020-21 –April 2020 to March 2021)

Signature of Regd. Veterinarian
Seal

Proforma-4

PROFORMA FOR PERFORMANCE STATEMENT

Proforma for performance statement (for a period of last two(2) years -2019-20 to 2020-21)

Ref.No
:
Name of the Tenderer-----

Order Placed by (Full Address of Purchaser)	Order No .and Date	Description and Quantity of ordered FS doses	Value of Order in Rs	Date of Completion of Delivery		Satisfactory Certificate from the Purchaser/Consignee
				As per contract	Actual	
1	2	3	4	5	6	7

Enclose copies of Delivery Challans/Acknowledgements of the purchaser/Firm(Atleast five(5))

Signature and
Seal of the Tenderer.

Proforma-5

Sales Record(for Authorised Dealers only)

Name of the semen station:

Authorized dealer :

S.No	Date of order	Firm Indenting	Ref No	No of doses Ordered – Category wise	Doses supplied	Invoice Value	Remarks

Proforma-6

ANNUAL TURNOVER CERTIFICATE

The Annual Turnover of M/s._____ Address_____ for the past two years are given below and certified that the statement is correct as per the records.

Sl.No	Year	Turnover Rs. In lakhs	Rupees In Words
1	2018-2019		
2	2019-2020		

Date
Place:

Signature of the Commercial Tax Officer/
Chartered Accountant with office seal

SOLVENCY CERTIFICATE

This to certify that to the best of our knowledge and information,
M/s..... (address).....
..... is a customer of our bank is respectable and can be treated
as good up to a sum of Rs.....(Rupees.....only)
as disclosed by the information and records which are available with us.

This certificate is issued at the specific request of the customer for the
purpose of participating in “**Supply of High Genetic Merit Murrah Frozen Semen**”
Tender No. ____.

Date:

Seal:

Authorised Signatory
Name:

Proforma-8

Declaration Form As per Go.Ms.No:352(E-III)

**PROFORMA FOR NO NEAR RELATIVE (S) OF THE TENDERER WORKING IN
DEPARTMENT OF ANIMAL HUSBANDRY IN ANDHRA PRADESH**

**(To be executed on Rs.100/- Stamp paper & attested by Public Notary / Executive
Magistrate by the bidder)**

I, Director/Company Secretary (CS)/partner of the company

M/s _____

Hereby certify that none of my relative (s) as defined in the tender document is /are employed in Department of Animal Husbandry in Andhra Pradesh as per detail given below. In case at any stage, it is found that the information given by me is false/incorrect, Animal Husbandry Department shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

The near relative (s) means:

- a) Members of a Hindu Undivided family;
- b) They are husband and wife
- c) The one is related to the other in manner as father, mother, son(s) & son's Wife (daughter-in-law), Daughter (s) & daughter's husband (son-in-law) brother (s) and brother's wife, sister (s) sister's husband (brother-in-law)

Certificate will be given by all the Directors of the company (or company secretary on behalf of all directors). Any breach of these conditions by the company, the tender will be cancelled and earnest money/security deposit will be forfeited at any stage whenever it is so noticed. The department will not pay any damages to the company or firm or the concerned person. The company or firm or the persons will also be debarred for further participation in the concerned department tender.

Name of Director _____

Signature

Stamp

Proforma-9 (Need not be enclosed with the tender now)

Destination of supply of Delivery of HGM Murrah frozen semen doses to the FSBS's of Department of Animal Husbandry of Andhra Pradesh.

S. N o	FSBS Name	HGM Murrah FS doses supplied								
		Bull No	4500-5000 Kgs DMY		5001-5500 Kgs DMY		5501-6000Kgs DMY		>6000Kgs DMY	
			Batch No	Qty	Batch No	Qty	Batch No	Qty	Batch No	Qty

Note:

- a).FS doses shall be supplied in quantities of minimum 5000 doses or its multiples for the bulls mentioned at FSBS,Visakhapatnam or FSB,Nandyal at the cost of the tenderer.
- b).FS doses will be accepted after the post thaw motility is checked and their suitability at random checks batch wise.

FORMAT OF QUOTATION (Financial Bid)

Description of FS doses	Supply of HGM Murrah Frozen Bovine Semen doses.
Specifications (Please indicate specifications offered)	

Item	HGM Murrah FS Doses	Dose (Straw)	Rs in Fig	Rs in Words
Murrah Frozen Semen straws	Quality Category	Unit		
	DMY in Kgs/lactation	Per Dose(Straw)		
Inclusive of freight Charges and Insurances at designated destination	4501-5000	“		
	5001-5500	“		
	5501-6000	“		
	>6000	“		

Date:

Place:

Signature of Bidder with seal.
Name
Company/Office Seal

Note:

This format shall be kept in a separate envelop and sealed and submitted separately along with the technical bid formats and enclosures after uploading in the e-procurement site.

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)